



A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT NO. 2 WITH QK4/ACS/CAMKEN JOINT VENTURE, FOR FC-7345-01A, SANITARY SEWER EVALUATION SURVEY, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT. SAID CONTRACT SHALL BE IN AN AMOUNT NOT TO EXCEED TWO MILLION THREE HUNDRED FOUR THOUSAND FOUR HUNDRED THIRTY SEVEN DOLLARS (\$2,304,437.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J28 524001 Q38I02979999 (2004 WATER & WASTEWATER BOND FUND).

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with QK4/ACS/Camken Joint Venture, for FC-7345-01A, Sanitary Sewer Evaluation Survey on behalf of the Department of Watershed Management in an amount not to exceed Seven Million Three Hundred Twenty Six Thousand Five Hundred Seven Dollars and Thirty cents (\$7,326,507.30); and

WHEREAS, said agreement contained a one (1) year base term, with two (2) one (1) year renewal options; and

WHEREAS, the City of Atlanta did enter into Renewal Agreement No. 1 with QK4/ACS/Camken Joint Venture, for FC-7345-01A, Sanitary Sewer Evaluation Survey in an amount not to exceed Three Million Four Hundred Eighty Six Thousand Eight Hundred Twenty Dollars (\$3,486,820.00); and

WHEREAS, the contractor has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 2 with QK4/ACS/Camken Joint Venture, for FC-7345-01A, Sanitary Sewer Evaluation Survey in an amount not to exceed Two Million Three Hundred Four Thousand Four Hundred Thirty Seven Dollars (\$2,304,437.00).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to enter into Renewal Agreement No. 2 with QK4/ACS/Camken Joint Venture, for FC-7345-01A, Sanitary Sewer Evaluation Survey, in an amount not to exceed Two Million Three Hundred Four Thousand Four Hundred Thirty Seven Dollars (\$2,304,437.00) as negotiated by the City of Atlanta and agreed to by the contracting party.

BE IT FURTHER RESOLVED, the said Renewal Agreement No. 2 be awarded for a period of one (1) year.



BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate Renewal Agreement No. 2 for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from Fund Account and Center Numbers: 2J28 524001 Q38I02979999 (2004 WATER & WASTEWATER BOND FUND).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

March 7, 2005
March 15, 2005

2/15/2005
DOP (SMW)

RCS# 6520
3/07/05
1:38 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 4-15

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

Y Smith	Y Archibong	Y Moore	Y Mitchell
B Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
B Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

05-0381
(Do Not Write Above This Line)

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FROM FUND ACCOUNT AND CENTER NUMBER:
2128 524001 Q38102979999 (2004 WATER &
WASTEWATER BOND FUND).

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

Date Referred
Referred To:

ADOPTED BY

Date Referred

MAR 07 2005

Referred To:

COUNCIL

Date Referred:

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee Date
March 1, 2005

Chair
H. S. W.

Action
Fav, Adv, Hold (see rev. side)
Other

Members

[Signatures]
Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

MAR 07 2005

RECEIVED
MAR 07 2005
CITY OF CHICAGO
OFFICE OF THE CLERK

MAYOR'S ACTION

[Signature]